

**Oakland Touchdown**

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 6:13 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 138 Const Calendar Day 31

Date: 09-Oct-2009 Friday

Inspector Name: Ghafghazi, Ben

Title: Resident Engineer

Inspection Type:

Shift Hours:

Break:

Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben

Approved Date: 13-Oct-09 Status: Approved

Weather

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Clear

Working Day ☒ If no, explain:**Diary:**

Dispute

Office work☐

- All on Furlough except Jeff. Ahmad Shahmirza came to work without my approval.
- Office, met with Jeff to go over Chris Smith's email yesterday that reads" Per Greg Allen's request, I am e-mailing you to remind you of outstanding CCO's 75, 84, and 94. These CCO's have not been paid in full as of today. These CCO's are all TRO related CCOs and MCM would be paid at the end of the job or when the contract TRO expires. Jeff will put the response together.
- Reviewed and approved time sheets, daily diaries.
- My vehicle is still at the shop for PM service.
- Received a bootleg copy of MCM letter 542 from Chris Smith via email. The letter stated that they could not proceed with work because State Furnished 12" and 6" flexible water lines have several pinholes are leaking, WB water lines. The asked for direction how to proceed.